



# Renaissance Learning, Inc.

Formerly doing business as Advantage Learning Systems

Send Correspondence to:

P.O. Box 8060  
Wisconsin Rapids, WI 54495-8060  
(877) 444-3172

Page 1 of 2

**INVOICE**

Please refer to the following Invoice  
Number on all correspondence and  
inquiries:

**INV1859734**

Federal I.D. #39-1559474

**Bill To:**

Mescalero Apache Elementary School  
PO Box 230  
Mescalero, NM 88340-0230

**Ship To:**

Mescalero Apache Elementary School  
216 Old Mescalero Blvd  
Mescalero, NM 88340

RLI Bill To Number: 259886

RLI End User Number: 259886

Order Number: ORD1319428

WEB

Order Date: 3/27/2002

Date	Ship Via	F.O.B	Terms	Customer P.O. #		
3/28/2002	Ground Delivery	Origin	Net 30 Days	9892		
Qty Ord	Qty Ship	Stock Num	Description	Unit Price	Discount	Ext. Price
1	1	201201V6A	AR Universal 6.12 Kit UPGRADE	199.00	0.00	199.00
		Includes:				
	1	101804	AR BOX			
	1	101854	AR 6.X UPGRADE POSTER			
	1	101856	AR 6.X SERIAL NUMBER			
	1	101866	AR 6.12 Installation CD			
	1	101867	AR 6.1 Software Manual			
	1	101868	AR 6.1 Upgrade Installation Guide			
	44	101402	Reading Practice Quiz Win	2.58	0.00	113.52
1	1	201601	Charge for S&H orders \$250 - \$449.99 is \$12.95	12.95	0.00	12.95

Please take note of our company name change to Renaissance Learning, Inc.

**PAID**



# Renaissance Learning, Inc.

Formerly doing business as Advantage Learning Systems

Send Correspondence to:

P.O. Box 8060  
Wisconsin Rapids, WI 54495-8060  
(877) 444-3172

Attachment 131

Page 2 of 2

**INVOICE**

Please refer to the following Invoice  
Number on all correspondence and  
inquiries:

Federal I.D. #39-1559474

**INV1859734**

**Bill To:**

Mescalero Apache Elementary School  
PO Box 230  
Mescalero, NM 88340-0230

**Ship To:**

Mescalero Apache Elementary School  
216 Old Mescalero Blvd  
Mescalero, NM 88340

RLI Bill To Number: 259886

RLI End User Number: 259886

Order Number: ORD1319428

WEB

Order Date: 3/27/2002

Date	Ship Via	F.O.B	Terms	Customer P.O. #
3/28/2002	Ground Delivery	Origin	Net 30 Days	9892

Qty Ord	Qty Ship	Stock Num	Description	Unit Price	Discount	Ext. Price
---------	----------	-----------	-------------	------------	----------	------------

**PAID**  
CK#018479  
4-8-02

Total Gross:	325.47
Freight:	0.00
Discount:	0.00
Tax:	0.00
Total Net:	325.47
Payments Applied:	0.00
Net Due:	325.47 US

Attachment 182  
Proof of Purchase

## Purchase Order

Supplier  
RENAISSANCE LEARNING, INC  
P.O BOX 64910  
ST. PAUL, MN 55164-0910

Purchase Order No.

14703

Software  
with maintenance

**Bill To**  
MESCALERO APACHE SCHOOL  
Mescalero Apache School  
P.O. BOX 230  
MESCALERO, NM

**Ship To**  
MESCALERO APACHE SCHOOL  
249 WHITE MOUNTAIN DR.  
MESCALERO, NM 88340

**Buyer**  
Barcus, Priscilla M.

**Department Name**

**Date of Order Ship Via**  
6/19/2003

**Payment Terms**

**Freight Terms**

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER & HAS A MICROPRINTED BORDER

OPERATIONAL FUND

MESCALERO APACHE SCHOOL  
P.O. BOX 230 • 249 WHITE MOUNTAIN DR.  
MESCALERO, NM 88340  
TEL: (505) 464-4431

No. 21655

PIONEER SAVINGS BANK  
ALAMOGORDO, NM 88310  
95-7043-3122

PAY EXACTLY Seven hundred fourteen Dollars and 95 cents

CHECK NO. 06/30/2003 21655

AMOUNT \*\*\*\*\*\$714.95\*\*\*\*\*

PAY TO THE ORDER OF RENAISSANCE LEARNING, INC  
P.O BOX 64910  
ST. PAUL, MN 55164-0910

MESCALERO APACHE SCHOOL

**VOID**

CASH WITHIN 30 DAYS - VOID AFTER ONE YEAR FROM DATE

THE FACE OF THIS DOCUMENT INCLUDES A HIDDEN WORD - DO NOT CASH IF THE WORD VOID IS VISIBLE

Invoice Number	PO Number	Description	Amount	Running Total
	14703	Payment on Invoice # INV2179550	\$714.95	\$714.95



# Renaissance Learning, Inc.

Formerly doing business as Advantage Learning Systems

Send Correspondence to:

P.O. Box 8060  
Wisconsin Rapids, WI 54495-8060  
(877) 444-3172

Attachment 183 Page 1 of 2

**INVOICE**

Please refer to the following Invoice  
Number on all correspondence and  
inquiries:

**INV2179550**

Federal I.D. #39-1559474

Software

**Bill To:**

Attn: Accounts Payable  
Mescalero Apache Elementary School  
PO Box 230  
Mescalero, NM 88340-0230

**Ship To:**

Mescalero Apache Elementary School  
249 White Mountain Drive  
Mescalero, NM 88340

RLI Bill To Number: 259886

RLI End User Number: 259886

Order Number: ORD1622112

Order Date: 6/20/2003

Date	Ship Via	F.O.B	Terms	Customer P.O. #
------	----------	-------	-------	-----------------

6/24/2003

Ground Delivery

Origin

Net 30 Days

No. 14703

Qty Ord	Qty Ship	Stock Num	Description	Unit Price	Discount	Ext. Price
1.00	1.00	201001B	MathFacts 1.01a School License Kit for 200 Student	699.00	0.00	699.00
		Includes:				
	1	201002B	MathFacts 1.01a Install CD			
	1	201005	MathFacts Box			
	5	201022	MathFacts Home CD			
	1	201004	MathFacts Install Guide			
	1	201006	MathFacts School Wide Serial Number			
	1	201003	MathFacts Software Manual			
	1	201010	Support Plan MathFacts One Year (Kit)			
1.00	1.00	201602	Charge for S&H orders \$450 - \$999.99 is \$15.95	15.95	0.00	15.95

Maintenance

~~\*\*Please take note of our company name change to Renaissance Learning, Inc.~~



# Renaissance Learning, Inc.

Formerly doing business as Advantage Learning Systems

Send Correspondence to:

P.O. Box 8060  
Wisconsin Rapids, WI 54495-8060  
(877) 444-3172

Attachment 184 Page 2 of 2

## INVOICE

Please refer to the following Invoice  
Number on all correspondence and  
inquiries:

Federal I.D. #39-1559474

INV2179550

### Bill To:

Attn: Accounts Payable  
Mescalero Apache Elementary School  
PO Box 230  
Mescalero, NM 88340-0230

### Ship To:

Mescalero Apache Elementary School  
249 White Mountain Drive  
Mescalero, NM 88340

RLI Bill To Number: 259886  
RLI End User Number: 259886  
Order Number: ORD1622112  
Order Date: 6/20/2003

Date	Ship Via	F.O.B	Terms	Customer P.O. #		
6/24/2003	Ground Delivery	Origin	Net 30 Days	No. 14703		
Qty Ord	Qty Ship	Stock Num	Description	Unit Price	Discount	Ext. Price



Total Gross:	714.95
Freight:	0.00
Discount:	0.00
Tax:	0.00
Total Net:	714.95
Payments Applied:	0.00
Net Due:	714.95 US

Software  
**Purchase Order**

Attachment 185  
Proof of Purchase

**Supplier**

RENAISSANCE LEARNING, INC  
P.O BOX 64910  
ST. PAUL, MN 55164-0910

**Purchase Order No.**

14715

**Bill To**

MESCALERO APACHE SCHOOL  
Mescalero Apache School  
P.O. BOX 230  
MESCALERO, NM

**Ship To**

MESCALERO APACHE SCHOOL  
249 WHITE MOUNTAIN DR.  
MESCALERO, NM 88340

**Buyer**

Barcus, Priscilla M.

**Department Name**

**Date of Order Ship Via**

7/25/2003

**Payment Terms**

**Freight Terms**

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER & HAS A MICROPRINTED BORDER

OPERATIONAL FUND

MESCALERO APACHE SCHOOL  
P.O. BOX 230 • 249 WHITE MOUNTAIN DR.  
MESCALERO, NM 88340  
TEL (505) 464-4431

No. 21894

PIONEER SAVINGS BANK  
ALAMOGORDO, NM 88310  
TEL 96-7048-3122

PAY EXACTLY One thousand two hundred eighty five Dollars and 95 cents

CHECK NO. 08/08/2003 21894

AMOUNT \*\*\*\*\*\$1,285.95\*\*\*\*\*

PAY TO THE ORDER OF RENAISSANCE LEARNING, INC  
P.O BOX 64910  
ST. PAUL, MN 55164-0910

MESCALERO APACHE SCHOOL

**VOID**

CASH WITHIN 30 DAYS - VOID AFTER ONE YEAR FROM DATE

THE FACE OF THIS DOCUMENT INCLUDES A HIDDEN WORD - DO NOT CASH IF THE WORD VOID IS VISIBLE

Invoice Number	PO Number	Description	Amount	Running Total
	14715	Payment on Customer # 259886 Invoice # INV2194158	\$1,285.95	\$1,285.95



# Renaissance Learning, Inc.

Formerly doing business as Advantage Learning Systems

Software

Send Correspondence to:

P.O. Box 8060  
Wisconsin Rapids, WI 54495-8060  
(877) 444-3172

Attachment Page 1 of 1

**INVOICE**

Please refer to the following Invoice  
Number on all correspondence and  
inquiries:

**INV2194158**

Federal I.D. #39-1559474

**Bill To:**

Mescalero Apache Elementary School  
PO Box 230  
Mescalero, NM 88340-0230

**Ship To:**

Mescalero Apache Elementary School  
249 White Mountain Drive  
Mescalero, NM 88340

RLI Bill To Number: 259886

RLI End User Number: 259886

Order Number: ORD1636703

Order Date: 7/30/2003

Date	Ship Via	F.O.B	Terms	Customer P.O. #
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7/30/2003

Ground Delivery

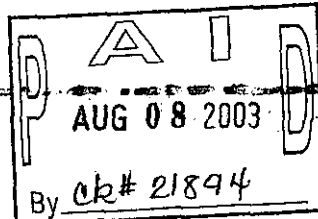
Origin

Net 30 Days

14715

Qty Ord	Qty Ship	Stock Num	Description	Unit Price	Discount	Ext. Price
16.00	16.00	201008	MathFacts 50 Student Expansion	79.00	0.00	1,264.00
1.00	1.00	201603	Charge for S&H orders \$1000 - \$1999.99 is \$21.95	21.95	0.00	21.95

**\*\*Please take note of our company name change to Renaissance Learning, Inc.**



Total Gross:	1,285.95
Freight:	0.00
Discount:	0.00
Tax:	0.00
Total Net:	1,285.95
Payments Applied:	0.00
Net Due:	1,285.95 US

OPERATIONAL FUND

MESCALERO APACHE SCHOOL

P.O. BOX 230 • 249 WHITE MOUNTAIN DR.  
MESCALERO, NM 88340  
TEL: (505) 464-4431

No. 22179

PIONEER SAVINGS BANK  
ALAMOGORDO, NM 88310  
95-7046-3122

EXACTLY Two thousand three hundred twenty nine Dollars and 20 cents

Attachment  
187  
Proof of  
Purchase

DATE 09/10/2003 CHECK NO 22179

AMOUNT

\*\*\*\*\*\$2,329.20\*\*\*\*

PAY TO THE ORDER OF  
APPLE COMPUTER INC.  
P.O. BOX 846095  
DALLAS, TX 75284-6095

MESCALERO APACHE SCHOOL

VOID

CASH WITHIN 30 DAYS - VOID AFTER ONE YEAR FROM DATE

THE FACE OF THIS DOCUMENT INCLUDES A HIDDEN WORD - DO NOT CASH IF THE WORD VOID IS VISIBLE

Invoice Number	PO Number	Description	Amount	Running Total
	15335	Payment on Customer # 505876 Invoice # 9207514853	\$2,329.20	\$2,329.20

MESCALERO APACHE SCHOOL

M03SF010700M 4/03

Software  
and maintenance

✓



Software

Attachment  
188

**Purchase Order**

**Supplier**

APPLE COMPUTER INC.  
P.O. BOX 846095  
DALLAS, TX 75284-6095

**Purchase Order No.**

15335

**Bill To**

MESCALERO APACHE SCHOOL  
Mescalero Apache School  
P.O. BOX 230  
MESCALERO, NM

**Ship To**

MESCALERO APACHE SCHOOL  
249 WHITE MOUNTAIN DR.  
MESCALERO, NM 88340

**Buyer**

Barcus, Priscilla M.

**Department Name**

**Date of Order Ship Via**

9/8/2003

**Payment Terms**

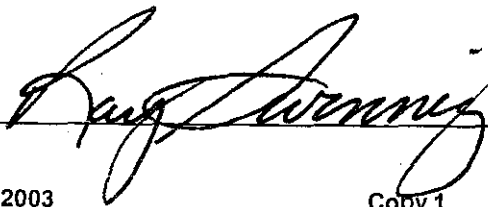
**Freight Terms**

Line #	Item ID	Description	Quantity	Unit	Unit Price	Tax	Total
1		Payment on Customer # 505876 Invoice # 9207514853	1	each	\$2,329.2000		\$2,329.20

Purchase Order Total: \$2,329.20

Account ID	Description	Amount
11.000.02.4113	Software	\$2,329.20
Encumbrance Total:		\$2,329.20

Authorized By: \_\_\_\_\_



Date: \_\_\_\_\_

9/9/03

Monday, September 08, 2003

Copy 1

Page 1



# Attachment 189 INVOICE

## PLEASE REMIT TO:

P.O. Box 846095  
Dallas, TX 75284-6095

Maintenance  
for Software

Page 1 Customer Number 505876 Invoice Number 9207514853

Reference Date

08/21/03 Amount Due  
2,329.20

Please Reference Apple's Invoice Number on Your Remittance

### Sold To:

9.1.3494 1 MB 0.309 21105D11.xrx 5020  
MESCALERO APACHE SCHOOL  
216 OLD MESCALERO BLVD  
PO BOX 230  
MESCALERO NM 88340-0230



### Ship To:

MESCALERO APACHE SCHOOL  
PO BOX 230  
216 OLD MESCALERO BLVD  
MESCALERO NM 88340

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
505876	support renewal	7005879058	9207514853	08/21/03	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
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Annual Maintenance and support for Powerschool is calculated at 20% (phone and email) of the license fee list price then in effect. With a maximum increase of 25% from the previous year's comparable maintenance, not including any increases to the overall student count. 20% (\$18/student x 647 students) = \$2329.20 Maintenance effective 8/6/03 - 8/5/04. If you have any questions, please contact Eleasha Lester @ 916-850-1342. Thank you.

U	01747LL/A	PS SIS ENHANCED SUPPORT RENEW	1	1	2,329.20	2,329.20
---	-----------	-------------------------------	---	---	----------	----------

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Person	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KF	08/21/03	08/21/03	Best Way		2,329.20

Attaching Payment Retain This Portion  
Of For Your Records.

Please See Reverse Side For Terms And  
Conditions Pertaining To This Order.

Apple Computer, Inc.

Shipped From:  
F/G Distribution Center  
Elk Grove, Ca 95758

Special Instructions:

Tax 0.00

Shipping  
Charges

TOTAL USD 2,329.20

Attachment 190

Proof of Purchase

## Purchase Order

## Supplier

APPLE COMPUTER INC.  
P.O. BOX 846095  
DALLAS, TX 75284-6095

Professional  
Development

## Purchase Order No.

14838

## Bill To

MESCALERO APACHE SCHOOL  
Mescalero Apache School  
P.O. BOX 230  
MESCALERO, NM

## Ship To

MESCALERO APACHE SCHOOL  
249 WHITE MOUNTAIN DR.  
MESCALERO, NM 88340

## Buyer

Barcus, Priscilla M.

## Department Name

## Date of Order Ship Via

7/10/2003

## Payment Terms

## Freight Terms

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER &amp; HAS A MICROPRINTED BORDER

OPERATIONAL FUND

## MESCALERO APACHE SCHOOL

P.O. BOX 230 • 249 WHITE MOUNTAIN DR.

MESCALERO, NM 88340

TEL: (505) 464-4431

No. 21686

PIONEER SAVINGS BANK  
ALAMOGORDO, NM 88310  
95-7046-3122

ACTLY Three thousand Dollars and 00 cents

DATE CHECK NO.  
07/14/2003 21686

AMOUNT

\*\*\*\*\*\$3,000.00\*\*\*\*

PAY TO THE ORDER OF  
APPLE COMPUTER INC.  
P.O. BOX 846095  
DALLAS, TX 75284-6095

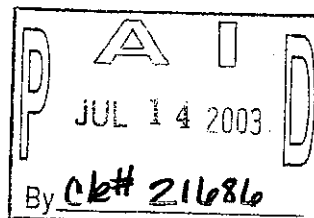
MESCALERO APACHE SCHOOL

VOID

CASH WITHIN 30 DAYS - VOID AFTER ONE YEAR FROM DATE

THE FACE OF THIS DOCUMENT INCLUDES A HIDDEN WORD - DO NOT CASH IF THE WORD VOID IS VISIBLE

Invoice Number	PO Number	Description	Amount	Running Total
	14838	Payment on Customer # 505876 Invoice # 9206948408	\$3,000.00	\$3,000.00





Attachment 191  
**INVOICE**

Professional Development

PLEASE REMIT TO:  
P.O. Box 846095  
Dallas, TX 75284-6095

Page 1 Customer Number 505876 Invoice Number 9206948408  
Reference Date 06/21/03 Amount Due 3,000.00

Please Reference Apple's Invoice Number on Your Remittance

**Sold To:**

5.1.1601 1 MB 0.309 17759D11.xrx 2371  
MESCALERO APACHE SCHOOL  
216 OLD MESCALERO BLVD  
PO BOX 230  
MESCALERO NM 88340-0230  
|||||

**Ship To:**

MESCALERO APACHE SCHOOL  
PO BOX 230  
216 OLD MESCALERO BLVD  
MESCALERO NM 88340

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
505876	10437	7005416610	9206948408	06/21/03	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		PowerSchool training provided by Mary Anne Raymond during the week of 12/03/02.				
001	D1625LL/A	POWERSCHOOL SIS INITIAL TRAIN	3	3	1,000.00	3,000.00

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

alesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	3,000.00
	KF	06/21/03	06/21/03	Best Way		Tax	0.00
<div>Shipping Payment Retain This Portion Of Invoice For Your Records.</div> <div>Please See Reverse Side For Terms And Conditions Pertaining To This Order.</div> <div>Apple Computer, Inc.</div>						Shipping Charges	
						TOTAL USD	3,000.00
						Special Instructions:	
Shipped From: F/G Distribution Center Elk Grove, Ca 95758							

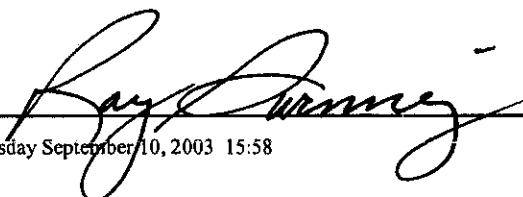
**Mescalero Apache School**Attachment 192  
Proof of PurchaseSoftwareand Professional  
Development**PAYMENT VOUCHER**Check No 18182Date 2/22/02Vendor: BOOK SYSTEMS INCPO # 9588District: Mescalero Apache SchoolAP # 1217

Inv Date	Inv #	Description	Account #	Amount
02/22/2002		Concouse (Network Version)	24.101.02.4118	\$3,595.00
		EZ-CAT	24.101.02.4118	\$595.00
		EZ-PAC	24.101.02.4118	\$595.00
		Webrary	24.101.02.4118	\$1,195.00
		P-Link	24.101.02.4118	\$195.00
		Barcode Master Lincense	24.101.02.4118	\$195.00
		Book Tracks - Textbook Mgmt Discounted \$500.00	24.101.02.4118	\$995.00
		Stationary Laser Scanner	24.101.02.4118	\$695.00
		Concourse Commuter	24.101.02.4118	\$2,790.00
		Training, On Site <u>3 Professional Development</u>	24.101.02.4118	\$1,677.85
		Electronic Retro. Conv. From other library automative software(Brodart)	24.101.02.4118	\$450.00
		Shipping & Handling	24.101.02.4118	\$80.00

Not In File

✓

I Certify that the services and/or materials were received


  
 Wednesday September 10, 2003 15:58
Total Check: \$13,057.85

Software  
and Professional  
Development

Attachment 193

# Client Summary

are: (([Name\_btl] = "BOOK SYSTEMS INC")) AND ([Date] >= #2/22/2002#) AND ([Date] <= #2/22/2002#)

Mescalero Apache School

CES Payroll System

Friday September 12, 2003 10:20

Client Summary (02/22/2002 -- 02/22/2002)

Page 1 of 1

Date	Trans	Doc #	L#	Description	Account	Credit	Debit
<b>BOOK SYSTEMS INC</b>							
02/22/2002	Check	18182	1	Concoure (Network Version)	24.247.02.4118		\$3,595.00
	Check	18182	1		24.247.00.9110	\$3,595.00	
	Check	18182	2	EZ-CAT	24.247.02.4118		\$595.00
	Check	18182	2		24.247.00.9110	\$595.00	
	Check	18182	3	EZ-PAC	24.247.00.9110	\$595.00	
	Check	18182	3		24.247.02.4118		\$595.00
	Check	18182	4	Webrary	24.247.02.4118		\$1,195.00
	Check	18182	4		24.247.00.9110	\$1,195.00	
	Check	18182	5	P-Link	24.247.02.4118		\$195.00
	Check	18182	5		24.247.00.9110	\$195.00	
	Check	18182	6	Barcode Master Lincense	24.247.00.9110	\$195.00	
	Check	18182	6		24.247.02.4118		\$195.00
	Check	18182	7	Book Tracks - Textbook Mgmt Discounted \$500.00	24.247.02.4118		\$995.00
	Check	18182	7		24.247.00.9110	\$995.00	
	Check	18182	8	Stationary Laser Scanner	24.247.00.9110	\$695.00	
	Check	18182	8		24.247.02.4118		\$695.00
	Check	18182	9	Concourse Commuter	24.247.02.4118		\$2,790.00
	Check	18182	9		24.247.00.9110	\$2,790.00	
	Check	18182	10	Training, On Site	24.247.00.9110	\$1,677.85	
	Check	18182	10		24.247.02.4118		\$1,677.85
	Check	18182	11	Electronic Retro. Conv. From other library automative software(Brodart)	24.247.00.9110	\$450.00	
	Check	18182	11		24.247.02.4118		\$450.00
	Check	18182	12	Shipping & Handling	24.247.02.4118		\$80.00
	Check	18182	12		24.247.00.9110	\$80.00	
	PO Paid	9588	1	Concoure (Network Version)	24.101.02.4118	\$3,595.00	
	PO Paid	9588	2	EZ-CAT	24.101.02.4118	\$595.00	
	PO Paid	9588	3	EZ-PAC	24.101.02.4118	\$595.00	
	PO Paid	9588	4	Webrary	24.101.02.4118	\$1,195.00	
	PO Paid	9588	5	P-Link	24.101.02.4118	\$195.00	
	PO Paid	9588	6	Barcode Master Lincense	24.101.02.4118	\$195.00	
	PO Paid	9588	7	Book Tracks - Textbook Mgmt Discounted \$500.00	24.101.02.4118	\$995.00	
	PO Paid	9588	8	Stationary Laser Scanner	24.101.02.4118	\$695.00	
	PO Paid	9588	9	Concourse Commuter	24.101.02.4118	\$2,790.00	
	PO Paid	9588	10	Training, On Site	24.101.02.4118	\$1,677.85	
	PO Paid	9588	13	Electronic Retro. Conv. From other library automative software(Brodart)	24.101.02.4118	\$450.00	
	PO Paid	9588	14	Shipping & Handling	24.101.02.4118	\$80.00	
<b>Balance for BOOK SYSTEMS INC:</b>						<b>\$26,115.70</b>	<b>\$13,057.85</b>
<b>Balance for ALL Clients:</b>						<b>\$26,115.70</b>	<b>\$13,057.85</b>

Professional  
Development

Attachment 194  
Proof of Purchase

Mescalero Apache School

Professional  
Development

PAYMENT VOUCHER

Check No 18569  
Date 4/19/02

Vendor: BOOK SYSTEMS INC

PO # 9983

District: Mescalero Apache School

AP # 1620

Inv Date	Inv #	Description	Account #	Amount
04/19/2002		On-Site Training for Book Systems Software	11.000.01.4113	\$805.00

Not In File

I Certify that the services and/or materials were received

Total Check: \$805.00

Wednesday September 10, 2003 15:59

Page 1 of 1

Professional  
Development

# Client Summary

Attachment 195

ere: (([Name\_txt] = "BOOK SYSTEMS INC")) AND ([Date] >= #4/19/2002#) AND ([Date] <= #4/19/2002#)

Mescalero Apache School

CES Payroll System

Friday September 12, 2003 10:21

Client Summary (04/19/2002 -- 04/19/2002)

Page 1 of 1

Date	Trans	Doc #	L#	Description	Account	Credit	Debit
------	-------	-------	----	-------------	---------	--------	-------

## BOOK SYSTEMS INC

04/19/2002	Check	18569	1	On-Site Training for Book Systems Software	24.247.02.3711		\$805.00
	Check	18569	1		24.247.00.9110	\$805.00	
	PO	9983	1		11.000.01.4113		\$805.00
	PO Paid	9983	1		11.000.01.4113	\$805.00	
Balance for BOOK SYSTEMS INC:						\$1,610.00	\$1,610.00
Balance for ALL Clients:						\$1,610.00	\$1,610.00



Attachment 196

Proof of Purchase

Purchase Order No.

13866

## Purchase Order

Maintenance  
for software

## Supplier

BOOK SYSTEMS INC  
721 CLINTON AVE. SUITE 11  
HUNTSVILLE, AL 35801

## Bill To

MESCALERO APACHE SCHOOL  
Mescalero Apache School  
P.O. BOX 230  
MESCALERO, NM

## Ship To

MESCALERO APACHE SCHOOL  
249 WHITE MOUNTAIN DR.  
MESCALERO, NM 88340

## Buyer

Barcus, Priscilla M.

## Department Name

## Date of Order Ship Via

3/7/2003

## Payment Terms

## Freight Terms

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER &amp; HAS A MICROPRINTED BORDER

OPERATIONAL FUND

## MESCALERO APACHE SCHOOL

P.O. BOX 230 • 216 OLD MESCALERO BLVD  
MESCALERO, NM 88340  
TEL (505) 464-4431

No. 020840

PIONEER SAVINGS BANK  
ALAMOGORDO, NM 88310  
95-7046-3122

PAY EXACTLY

Nine hundred twenty five Dollars and 00 cents

CHECK NO.

03/10/2003

20840

AMOUNT

\*\*\*\*\*\$925.00

PAY TO  
THE ORDER  
OFBOOK SYSTEMS INC  
721 CLINTON AVE. SUITE 11  
HUNTSVILLE, AL 35801

MESCALERO APACHE SCHOOL

NON-NEGOTIABLE

CASH WITHIN 30 DAYS - VOID AFTER ONE YEAR FROM DATE

THE FACE OF THIS DOCUMENT INCLUDES A HIDDEN WORD - DO NOT CASH IF THE WORD VOID IS VISIBLE

⑈020840⑈ ⑈312270463⑈0333014308 30⑈

Invoice Number PO Number Description

13866 Payment on Invoice # 11069

Amount Received

925.00

Attachment 197

**Book Systems, Inc.**

721 Clinton Ave. Suite 11  
 Huntsville, AL 35801 256/533-9746  
 Fed ID# 63-1070850  
 Accounts Receivable # 256-705-3499

Maintenance  
for Software

**Invoice**

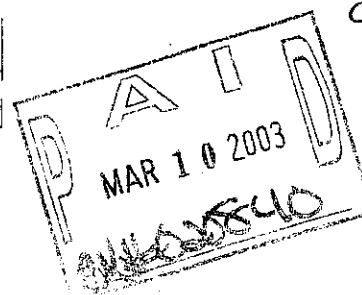
DATE	INVOICE #
1/31/2003	11069

BILL TO	SHIP TO
Mescalero Apache Schools Attn: Gino Wilcox 249 White Mountain Dr. Mescalero, NM 88340 505-464-4822	Mescalero Apache Schools Attn: Gino Wilcox 249 White Mountain Dr. Mescalero, NM 88340

P.O. NUMBER	TERMS	REP	SHIP	VIA	REPS-IM
	Net 30	SRF	1/31/2003	UPS	
QTY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT	
1	Concourse-N	Network software support for Concourse Level 4 through February 15, 2004	425.00	425.00	
1	Commuter S...	Concourse Commuter Software Support through February 15, 2004	60.00	60.00	
1	eZcat	eZcat Support through February 15, 2004	100.00	100.00	
1	eZpac	Support for eZpac through February 15, 2004	100.00	100.00	
1	BookTracks	Support for BookTracks through February 15, 2004	200.00	200.00	
1	Webrary	Webrary Support through February 15, 2004	200.00	200.00	
		Sales Tax	0.00%	0.00	
A late charge of 1% per month will be added to all balances not paid within above listed terms.			<b>Total</b>	<del>\$1,085.00</del>	

\$925.00  
 due

Phone #	Fax #	E-mail
256-705-3499	256-536-1175	rhonda@booksys.com



Software

Mescalero Apache School

**PAYMENT VOUCHER**

Attachment

198

Proof of Purchase

Check No 17805

Date 11-16-01

Vendor: PLATO LEARNING INC.

PO # 9029

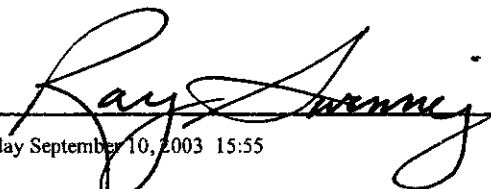
District: Mescalero Apache School

AP # 745

Inv Date	Inv #	Description	Account #	Amount
11/16/2001		Invoice #0105039	11.500.02.4118	\$25,200.00

Not In File

I Certify that the services and/or materials were received

  
Wednesday September 10, 2003 15:55

Total Check: \$25,200.00

Software

# Client Summary

Attachment  
199

ere: (([Name\_btl] = "PLATO LEARNING INC.") AND ([Date] >= #7/1/2001#) AND ([Date] <= #6/30/2002#)

Mescalero Apache School

CES Payroll System

Wednesday September 10, 2003 14:02

Client Summary (07/01/2001 -- 06/30/2002)

Page 1 of 1

Date	Trans	Doc #	L#	Description	Account	Credit	Debit
------	-------	-------	----	-------------	---------	--------	-------

## PLATO LEARNING INC.

10/25/2001	PO	9029	1	Software materials	11.500.02.4118		\$25,200.00
11/16/2001	Check	17805	1	Invoice #0105039	11.500.00.9110	\$1.00	
	Check	17805	1		24.247.00.9110	\$25,199.00	
	Check	17805	1		11.500.02.4118		\$1.00
	Check	17805	1		24.247.02.4118		\$25,199.00
		9029	1	Software materials	11.500.02.4118	\$25,200.00	
Balance for PLATO LEARNING INC.:						\$50,400.00	\$50,400.00
Balance for ALL Clients:						\$50,400.00	\$50,400.00

Mescalero Apache School

Attachment 200  
Proof of Purchase

Software PAYMENT VOUCHER

Check No 18699  
Date 5/10/02

Vendor: BYTES OF LEARNING

PO # 10047

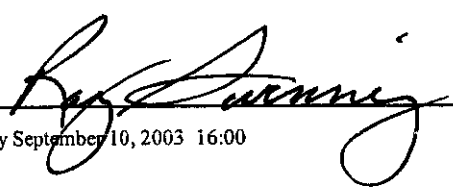
District: Mescalero Apache School

AP # 1758

Inv Date	Inv #	Description	Account #	Amount
05/10/2002		Customer # US2881 Payment on Invoice # 15650	24.247.01.4118	\$605.75

I Certify that the services and/or materials were received

Total Check: \$605.75

  
Wednesday September 10, 2003 16:00

Software Client Summary

re: (((Name\_txt) = "BYTES OF LEARNING")) AND ([Date] &gt;= #7/1/2001#) AND ([Date] &lt;= #6/30/2002#)

Mescalero Apache School

CES Payroll System

Wednesday September 10, 2003 14:00

Client Summary (07/01/2001 -- 06/30/2002)

Page 1 of 1

Date	Trans	Doc #	L#	Description	Account	Credit	Debit
<b>BYTES OF LEARNING</b>							
04/24/2002	PO	10047	1	Ultra Key 4.0 Net/Site Unlimited Serial # 22588867 - 25% discount	24.247.01.4118		\$596.25
05/10/2002	Check	18699	1	Customer # US2881 Payment on Invoice # 15650	24.247.00.9110	\$605.75	
	Check	18699	1		24.247.01.4118		\$605.75
			1		24.247.01.4118	\$596.25	
<b>Balance for BYTES OF LEARNING:</b>						<b>\$1,202.00</b>	<b>\$1,202.00</b>
<b>Balance for ALL Clients:</b>						<b>\$1,202.00</b>	<b>\$1,202.00</b>

# MESCALERO APACHE SCHOOL

P.O. BOX 230  
216 OLD MESCALERO BLVD  
MESCALERO, NM 88340  
(505) 464-4431

Professional  
Development

# PURCHASE ORDER

PURCHASE ORDER NUMBER

11032

*Proof of Purchase*

DATE **Tuesday, September 10, 2002**

VENDOR

**RENAISSANCE LEARNING  
P.O BOX 8036  
WISCONSIN RAPIDS, WI 54495-0836**

SHIP TO

**MESCALERO APACHE SCHOOL  
249 WHITE MOUNTAIN DR  
MESCALERO, NM 88340**

SHIP VIA	F.O.B.	SCHOOL	REQUISITIONED BY
			<b>Barcus, Priscilla M.</b>
QUANTITY	DESCRIPTION / ITEM NUMBER	UNIT PRICE	EXTENDED PRICE
1 each	<b>RLI Customer # 259886</b>	<b>\$5,600.00</b>	<b>\$5,600.00</b>

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER & HAS A MICROPRINTED BORDER

ERATIONAL FUND

**MESCALERO APACHE SCHOOL**  
P.O. BOX 230 • 216 OLD MESCALERO BLVD  
MESCALERO, NM 88340  
TEL: (505) 464-4431

No. **019600**

PIONEER SAVINGS BANK  
ALAMOGORDO, NM 88310  
95-7046-3122

AVAIL TLY **Five thousand six hundred Dollars and 00 cents**

CHECK NO.

**09/11/2002 19600**

AMOUNT

**\*\*\*\*\*\$5,600.00\***

TO ORDER  
OF **RENAISSANCE LEARNING  
P.O BOX 8036  
WISCONSIN RAPIDS, WI 54495-0836**

MESCALERO APACHE SCHOOL

**NON-NEGOTIABLE**

CASH WITHIN 30 DAYS - VOID AFTER ONE YEAR FROM DATE

THE FACE OF THIS DOCUMENT INCLUDES A HIDDEN WORD - DO NOT CASH IF THE WORD VOID IS VISIBLE

⑈019600⑈ ⑆34227046340333019308 30⑈

Invoice Number	PO Number	Description	Amount	Running Total
	11032	RLI Customer # 259886 Payment on Invoice # 1938324	\$5,600.00	

*(K)*



# Renaissance Learning, Inc.

Formerly doing business as Advantage Learning Systems

Send Correspondence to:

P.O. Box 8060  
Wisconsin Rapids, WI 54495-8060  
(877) 444-3172

Federal I.D. #39-1559474

Professional  
Development

Attachment Page 1 of 1

**INVOICE**

Please refer to the following Invoice  
Number on all correspondence and  
inquiries:

**INV1938324**

**Bill To:**

Mescalero Apache Elementary School  
PO Box 230  
Mescalero, NM 88340-0230

**Ship To:**

Attn: Karen Tilliman  
Mescalero Apache Elementary School  
PO Box 230  
Mescalero, NM 88340-0230

RLI Bill To Number: 259886  
RLI End User Number: 259886

Order Number: ORD1383157

Order Date: 7/16/2002

Date		Ship Via		F.O.B	Terms	Customer P.O. #	
8/13/2002		Ground Delivery		Origin	Net 30 Days	August 15, 2002	
Qty Ord	Qty Ship	Stock Num	Description		Unit Price	Discount	Ext. Price
40	40	SS501	In Service 501 Reading Seminar		115.00	0.00	4,600.00
1	1	SS501TR	In Service 501 Reading Seminar Training		1,000.00	0.00	1,000.00

**\*\*Please take note of our company name change to Renaissance Learning, Inc.**

**PAID**  
CK# 0960  
9-11-02

Total Gross:	5,600.00
Freight:	0.00
Discount:	0.00
Tax:	0.00
Total Net:	5,600.00
Payments Applied:	0.00
Net Due:	5,600.00 US





IN REPLY REFER TO:

105-40

## United States Department of the Interior

BUREAU OF INDIAN AFFAIRS  
Facilities Management & Construction Center  
Albuquerque Plaza Office Tower  
201 Third Street, NW  
P.O. Box 1248  
Albuquerque, New Mexico 87103

Attachment 204  
Proof of Purchase

Technology  
Lab

SEP 11 2003

To Whom It May Concern:

This is to certify that we purchased a Creative Learning Lab for the new Mescalero Apache School, Mescalero, New Mexico. This purchase was made in May, 2002. Components of the new Learning Lab included:

Kits and Apparatus \$33,697.73

Furnishings 19,150.00

Learning Materials 5,758.42

Core Elements 19,746.95

Equipment 25,305.80

Installation Services  
And Training 39,090.00

System Software 10,624.10

Ceiling Grid 1,000.00**TOTAL \$154,373.00**

} Hardware

} Professional Development

} Software

If further information is necessary, I can be reached at (505) 346-6555.

*Michael W. Schreiber*

Equipment Program  
Office of Facilities Management & Construction

A Hachment 205

**Mescalero Apache School**  
**School Inventory & Property Management**  
 249 White Mountain Drive  
 Mescalero, NM 88340

**Master Equipment List**  
**Catalog Ident Sheet**  
**20184**

22 May 2003

**Item** SMART Lab, Equipment

**Item Name** SMART Lab Equipment

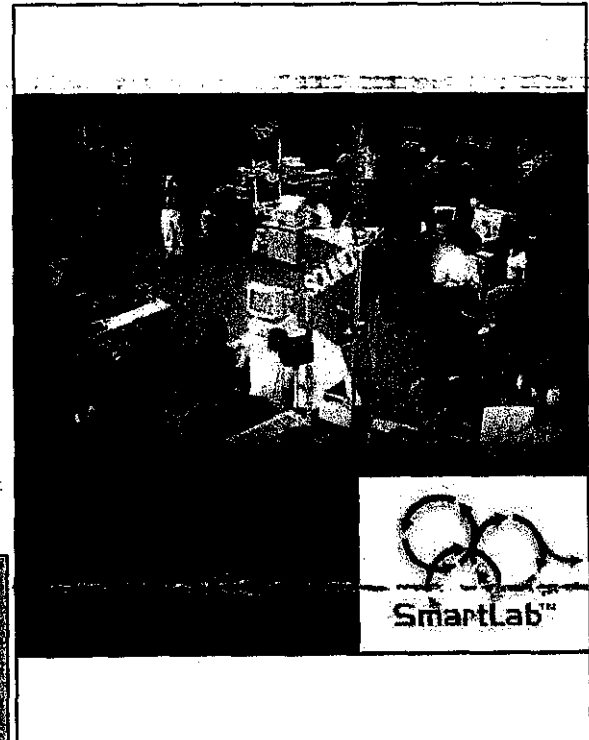
**Nomen** ADP/Systems

**Market Class** OMP **Object Class** 31.2

**Funding Code** **Accounting Code**

**Vendor** Creative Learning Systems, Inc.  
 10966 VIA Frontera Street  
 San Diego, CA 92127

**Attention** Bob McIntosh, COO  
 (800) 458-2880 **Fax** (858) 592-7055



<b>List price</b>	<b>Cost</b>	\$25,305.80
<b>Freight</b>	<b>Sell Price</b>	\$25,305.80
<b>Delivery</b> 30 Days	<b>Unit of Issue</b>	EA

**Ident Number** 20184 **National Stock Number** FPSS-00-08R-8716

**Description** CLS Smart Lab Equipment including: Camcorder, CD Kit, Video Converter, Scanner, Server, Switch,

**Specification** Creative Learning Systems, Inc., Proposal 3/26/02 Item C- Equipment including: Analog VHS

\$975.00 — Camcorder, tripod and accessories; CD Creation Kit; Digital to Analog Video Converter; Document  
 Inv# 15230 Scanner; Pre-Configured Windows NT File Server; Rack-Mount Network Switch 24-port, 100 Base  
 T; KVM Switch and Cables; Uninterruptible Power Supply; E-Size Plotter and Start-up Supplies;  
External Zip Drive and Accessories; Inkjet Printer and Start-Up Supplies; Multi-Technic Controller;  
 Power Supplies and Distribution Modules (4ea.); Stereo VHS/SVHS Video Cassette Recorder; USB  
Flex Arm Camera; Video Monitor. [FOB Destination - Freight Included]

↓  
 Inv# 15230

↓  
 \$369  
 Inv#

**Comments** [Add Related Smart Lab Components - Ident #2014o-Grid Assembly ] [Open Market Pricing] -  
 [FOB Destination -Freight Included]

**Mescalero Apache School**  
**School Inventory & Property Management**  
 249 White Mountain Drive  
 Mescalero, NM 88340

**Master Equipment List**  
**Catalog Ident Sheet**  
**20190**

22 May 2003

**Item** SMART Lab, Installation & Training

**Item Name** SMART Lab, Installation & Training

**Nomen** ADP/Systems

**Market Class** OMP **Object Class** 31.2

**Funding Code** **Accounting Code**

**Vendor** Creative Learning Systems, Inc.  
 10966 VIA Frontera Street  
 San Diego, CA 92127

**Attention** Bob McIntosh, COO

(800) 458-2880

**Fax** (858) 592-7055



As of 03/25/2002			
List price	Cost	\$39,090.00	
Freight	Sell Price	\$39,090.00	
Delivery 30 Days	Unit of Issue	EA	

**Ident Number**  
**20190**

**National Stock Number**  
**FPSS-00-08R-8722**

**Description** CLS Smart Lab Installation and Training including: Facility Planning, Installation Services, Professional at

**Specification** Creative Learning Systems, Inc., Proposal 3/26/02 Item C- Installation Services & Training, including: Facility Planning; Installation Services; Professional Development Training; [FOB Destination - Freight Included]

Installation = \$23,840.00  
 Training = \$10,250.00  
 } per phone call  
 w/Shelly Mault of  
 Creative Learning  
 Systems.

**Comments** [Add Related Smart Lab Components - Ident #20140-Grid Assembly ] [Open Market Pricing - Freight Included FOB Destination]

Attachment 207

**Mescalero Apache School**  
**School Inventory & Property Management**  
249 White Mountain Drive  
Mescalero, NM 88340

**Master Equipment List**  
**Catalog Ident Sheet**  
**20187**

22 May 2003

Inventory  
#17142

**Item** SMART Lab, System Software

**Item Name** SMART Lab, System Software

**Nomen** ADP/Systems

**Market Class** OMP **Object Class** 31.2

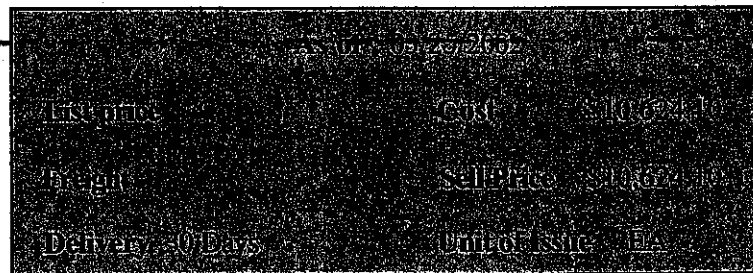
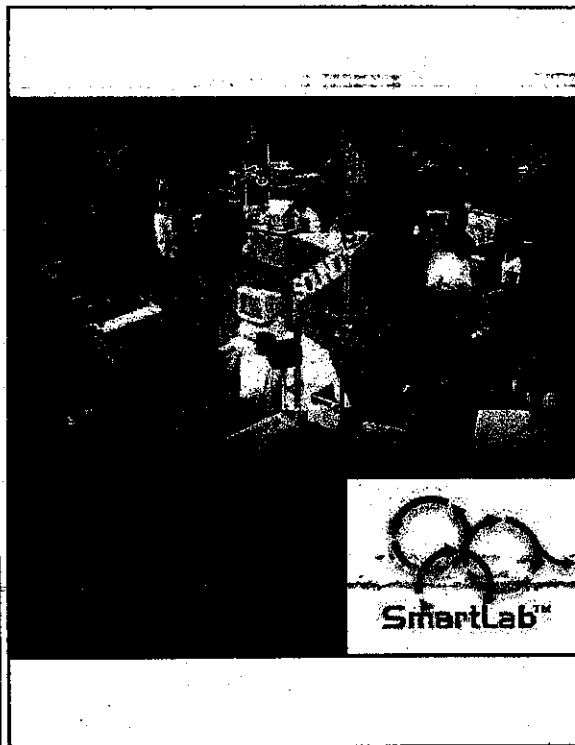
**Funding Code** **Accounting Code**

**Vendor** Creative Learning Systems, Inc.  
10966 VIA Frontera Street  
San Diego, CA 92127

**Attention** Bob McIntosh, COO

(800) 458-2880

**Fax** (858) 592-7055



**Ident Number**  
**20187**

**National Stock Number**  
**FPSS-00-08R-8719**

**Description** CLS Smart Lab Software including: (27) Windows NT Based Software Applications

**Specification** Creative Learning Systems, Inc., Proposal 3/26/02 Item C- Software, including: 3-D Drawing /Illustration Software; 3-D Animation Software; 3-D Rendering Software; Sensing Science Probeware Interface and Software; Agriculture Simulation Software; Animation Application Software; Automotive Design Simulation Software; Bridge Building Simulation Software and Modeling Kits; City Planning Simulation Software; Computer Workstation Restoration Software-All Stations; Database Software Package; Desktop Publishing Software; Flight Simulation Controller and Software; Interactive Physics Simulation Software; Interactive Presentation Software; Interface and Control Software for Construction Kits; Introductory Physics Software; Mindmapping/Brainstorming Software - All Stations; Multimedia Design Software; Office Pro Software - All Stations; PERT Project Planning Software; Sound Digitizing Software; Technical Drawing Design Software; Technology Timelining Software; Video Editing Software; Web Design Studio Collection; Windows NT Network Operating System and Client Licences. [FOB Destination - Freight Included]

**Comments** [Add Related Smart Lab Components - Ident #20140-Grid Assembly ] [Open Market Pricing - Freight Included FOB Destination]

**Mescalero Apache School**  
**School Inventory & Property Management**  
 249 White Mountain Drive  
 Mescalero, NM 88340

**Master Equipment List**  
**Catalog Ident Sheet**  
**20186**

22 May 2003

**Item** SMART Lab, Kits & Apparatus

**Item Name** SMART Lab, Kits & Apparatus

**Nomen** ADP/Systems

**Market Class** OMP **Object Class** 31.2

**Funding Code** **Accounting Code**

**Vendor** Creative Learning Systems, Inc.  
 10966 VIA Frontera Street  
 San Diego, CA 92127

**Attention** Bob McIntosh, COO

(800) 458-2880

**Fax** (858) 592-7055



List price	Cost	\$1,697.44
Freight	Sell Price	\$1,697.44
Delivery 30 Days	Unit of Issue	EA

**Ident Number**  
**20186**

**National Stock Number**  
**FPSS-00-08R-8718**

**Description** CLS Smart Lab Kits & Apparatus including (26) Component Kits

**Specification** Creative Learning Systems, Inc., Proposal 3/26/02 Item C- Kits & Apparatus, including: 3-D Model Making Collection; Capela Lab Kit; Duplicates of Principal Kits to Support Five Class Periods Per Day; Compression/Tension Stress Testing Device; Experimental Structures Kit; Facilitator's Aid Collection; Fischertechnik Accessory Collection; Fischertechnik Mechanisms and Control Collection; Fischertechnik Plant Layout Kit; Flight Design Construction Kit; Geodesic Structures Kits; Intermediate Laser Technology Kit; JetStream Wind Tunnel Device; Laser Communication Kit; LASY Construction Kit; Basic Electricity Kit; LASY Design/Build Kit; Microelectronics Experimentation Kit; Modeling Materials Kit; Pneumatic Service Modules (2 ea.); RC Piloting Simulation System; Robotic Construction System with Software; Science of Flight and Propulsion Kit; Team Effectiveness Training Kit; Zometool Kit. [FOB Destination - Freight Included]

**Comments** [Add Related Smart Lab Components - Ident #20140-Grid Assembly ] [Open Market Pricing - Freight Included FOB Destination]

A Hachment 209

**Mescalero Apache School**  
**School Inventory & Property Management**  
 249 White Mountain Drive  
 Mescalero, NM 88340

**Master Equipment List**  
**Catalog Ident Sheet**  
**20185**

22 May 2003

**Item** SMART Lab, Furnishings

**Item Name** SMART Lab Furnishings

**Nomen** ADP/Systems

**Market Class** OMP **Object Class** 31.2

**Funding Code** **Accounting Code**

**Vendor** Creative Learning Systems, Inc.  
 10966 VIA Frontera Street  
 San Diego, CA 92127

**Attention** Bob McIntosh, COO

(800) 458-2880

**Fax** (858) 592-7055



List price	Cost	\$19,150.00
Freight	Sell Price	\$19,150.00
Delivery 30 Days	Unit of Issue	EA

**Ident Number**  
**20185**

**National Stock Number**  
**FPSS-00-08R-8717**

**Description** CLS Smart Lab Furnishings including: (4) Power Pylons, (12) Work/Learn Stations, (1) VideoRover,

**Specification** Creative Learning Systems, Inc., Proposal 3/26/02 Item C- Furnishings, including: Power Pylons (4 ea.); Work/Learn Stations (12 ea.); VideoRover; Facilitator's Station -Instructor's Work Area Console, Library, and Management Software; [FOB Destination - Freight Included]

**Comments** [Add Related Smart Lab Components - Ident #2014o-Grid Assembly ] [Open Market Pricing - Freight Included FOB Destination]

Attachment 210

**Mescalero Apache School**  
**School Inventory & Property Management**  
249 White Mountain Drive  
Mescalero, NM 88340

**Master Equipment List**  
**Catalog Ident Sheet**  
**20189**

22 May 2003

**Item** SMART Lab, Learning Materials

**Item Name** SMART Lab, Learning Materials

**Nomen** ADP/Systems

**Market Class** OMP **Object Class** 31.2

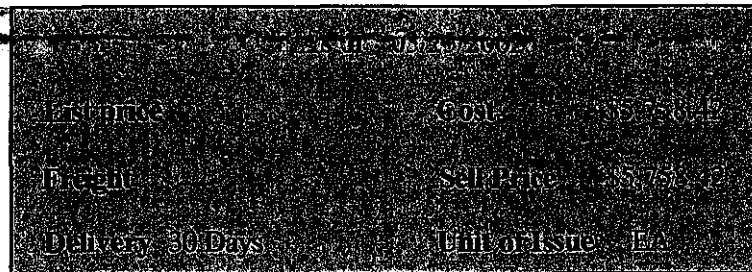
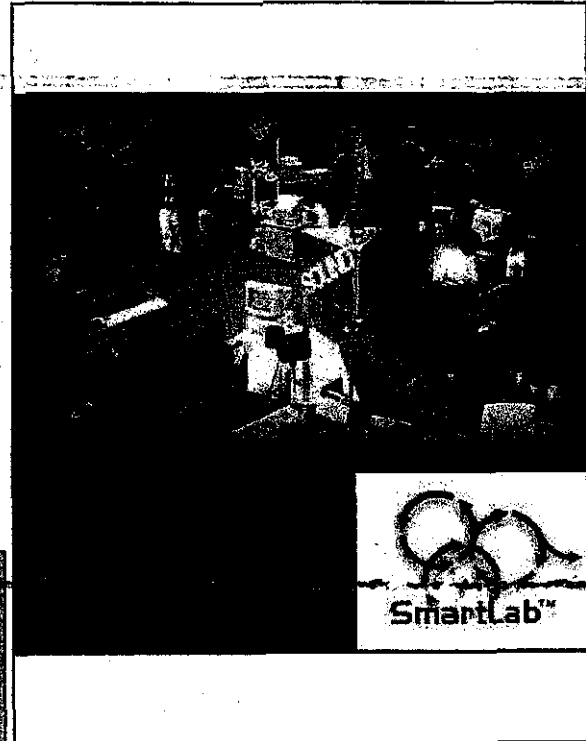
**Funding Code** **Accounting Code**

**Vendor** Creative Learning Systems, Inc.  
10966 VIA Frontera Street  
San Diego, CA 92127

**Attention** Bob McIntosh, COO

(800) 458-2880

**Fax** (858) 592-7055



**Ident Number**  
20189

**National Stock Number**  
FPSS-00-08R-8721

**Description** CLS Smart Lab Learning Materials including: The Learning Score Flow Chart and Transdisciplinary

**Specification** Creative Learning Systems, Inc., Proposal 3/26/02 Item C- Learning Materials, including: The Learning Score - Flow Chart and Nodes; Transdisciplinary Learning Media -Seven Section Three-Ring Binders (Kick-Off, Brain Waves, Reality Bits, Do it, Rewind, X-Tend Yourself, More Useful Stuff); (TLMS) [FOB Destination - Freight Included]

N/A  
to  
inventory

**Comments** [Add Related Smart Lab Components - Ident #20140-Grid Assembly ] [Open Market Pricing - Freight Included FOB Destination]

**Mescalero Apache School**  
**School Inventory & Property Management**  
 249 White Mountain Drive  
 Mescalero, NM 88340

**Master Equipment List**  
**Catalog Ident Sheet**  
**20188**

22 May 2003

**Item** SMART Lab, Core Elements

**Item Name** SMART Lab, Core Elements

**Nomen** ADP/Systems

**Market Class** OMP **Object Class** 31.2

**Funding Code** **Accounting Code**

**Vendor** Creative Learning Systems, Inc.  
 10966 VIA Frontera Street  
 San Diego, CA 92127

**Attention** Bob McIntosh, COO

(800) 458-2880

**Fax** (858) 592-7055



Ident Number	20188
National Stock Number	FPSS-00-08R-8720
Description	CLS Smart Lab Core Elements including: Hydroponics Lab, Mini-Studio, Replication Platform, and
Specification	Creative Learning Systems, Inc., Proposal 3/26/02 Item C- Core Elements, including: Hydroponics Lab; Mini-Studio; Replication Platform; Knowledge Wall; [FOB Destination - Freight Included]
Grid	
Metal Stand	
Bookcases	
Growing Bin	

**Ident Number**  
20188

**National Stock Number**  
FPSS-00-08R-8720

**Description** CLS Smart Lab Core Elements including: Hydroponics Lab, Mini-Studio, Replication Platform, and

**Specification** Creative Learning Systems, Inc., Proposal 3/26/02 Item C- Core Elements, including: Hydroponics Lab; Mini-Studio; Replication Platform; Knowledge Wall; [FOB Destination - Freight Included]

Grid

Metal Stand  
where the  
printers  
are.

Bookcases  
30597  
30596  
30595  
30594  
30593  
30592

6' wood  
grain-color  
gray - 5 shelves

Growing  
Bin  
#30588  
52" L x 40" H x  
38" W

**Comments** [Add Related Smart Lab Components - Ident #20140-Grid Assembly] [Open Market Pricing - Freight Included FOB Destination]



# MESCALERO

## Apache

### SCHOOL



P.O. Box 230, 216 Old Mescalero Blvd.  
Mescalero, New Mexico 88340  
Phone: (505) 464-4431 Fax: (505) 464-4822



"Mescalero Chiefs"

## Maintenance and Professional Development

### EDUCATION EMPLOYMENT AGREEMENT

This AGREEMENT, made and entered into by and between the MESCALERO APACHE SCHOOL (an entity of the MESCALERO APACHE TRIBE of the Mescalero Reservation, Mescalero, New Mexico, an Indian tribe organized under the Indian Reorganization Act of 1934) hereinafter called "Employer", and GINO WILCOX a School employee, hereinafter called "Employee".

#### BOTH PARTIES MUTUALLY AGREE:

The Employer employs the Employee for School Year 2002/2003 beginning on the 1<sup>st</sup> Day of July 2002, and ending on the 30<sup>th</sup> Day of June 2003, which will coincide with the end of the School Year. If there is any adjustment in the School Year, because of circumstances beyond the control of either Employer or the Employee, this contract will be modified accordingly.

The total contract salary is based upon a School Year of TWO HUNDRED FORTY (240) working days.

Employee shall present himself/herself for duty at such times and places as designated by the School Superintendent managing the Employer's School System, or the School Superintendent's designee, and furthermore, the Employee shall, during the term of employment, perform duties pertaining to the position and the duties assigned by the School Superintendent and/or his designee.

Employee shall furnish the Employer documentation regarding prior experience of the Employee, including all licenses previously issued and official transcripts showing the educational record and training of the Employee, suitable evidence of date of birth of Employee, such helpful certificates as may be reasonable required by the Employer, and any other documents that may be required by law.

Failure to furnish any of the foregoing items at the required time may result in cancellation of this Agreement.

In the event that a pre-employment or post-audit review of the qualifications of the Employee shows that the Employee is not suitable or qualified for the position or salary herein, this contract may be adjusted or terminated immediately.

The policies of the MESCALERO APACHE SCHOOL BOARD shall govern all conflicts arising under this contract.

The Employer for any reason may cancel this Agreement during a probationary period of two (2) years. The Employer for just cause may also cancel this Agreement for non-probationary employees, including unsatisfactory work performance, incompetence, insubordination, physical or mental inability to perform the required duties, or for any other good and just cause as determined by the Employer.

The Employer for cause not personal to the Employee may also cancel this Agreement when a reduction in personnel is required as result of decreased enrollment or a decrease or revision of educational programs or insufficient funding by the Federal Government.

This Agreement is subject to the availability of funds.

The Employee will give the Employer at least Thirty (30) calendar days written notice of intention to resign.

If Employee resigns from the position as COMPUTER TECHNICIAN in the Mescalero Apache School after this contract is in full force and effect and without sanction of the Mescalero Apache School Board, then it will be at the discretion of the Board to recommend cancellation of the Employee's applicable certificate(s) and/or license(s).

The salary to be paid by the Employer to the Employee is set forth as follows:

Base Salary: \$44,496

Base Salary is calculated with consideration given to the following:

Years of Experience: 5  
College Degree: MA

Beginning the pay day of July 5, 2002 and ending June 20, 2003:

Bi-Weekly Gross: \$1,711.38

SIGNED THIS DATE:

7/12/02

BY:

Employee

SIGNED THIS DATE:

7/10/02

BY:

School Superintendent

For Mescalero Apache School, Employer

APPROVED BY:

President, Mescalero Apache School Board

DATE APPROVED:

7-10-02

Attachment 214  
Proof of Purchase

## Purchase Order

**Supplier**

FACILITY PLANNING SOFTWARE SYSTEMS, INC  
2431 BREVARD RD. NE  
ST. PETERSBURG, FL 33704

**Purchase Order No.**

13934

Professional Development  
and Maintenance

**Bill To**

MESCALERO APACHE SCHOOL  
Mescalero Apache School  
P.O. BOX 230  
MESCALERO, NM

**Ship To**

MESCALERO APACHE SCHOOL  
249 WHITE MOUNTAIN DR.  
MESCALERO, NM 88340

**Buyer**

Barcus, Priscilla M.

**Department Name****Date of Order Ship Via**

3/13/2003

**Payment Terms****Freight Terms**

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER & HAS A MICROPRINTED BORDER

OPERATIONAL FUND

MESCALERO APACHE SCHOOL

P.O. BOX 230 • 216 OLD MESCALERO BLVD  
MESCALERO, NM 88340  
TEL: (505) 464-4431

No. 020892

PIONEER SAVINGS BANK  
ALAMOGORDO, NM 88310  
95-7046-3122

PAY EXACTLY

Twenty two thousand seven hundred thirty nine Dollars and 79 cents

CHECK NO.

03/24/2003 20892

AMOUNT

\*\*\*\*\*\$22,739.79

PAY TO  
THE ORDER  
OF

FACILITY PLANNING SOFTWARE SYSTEMS, INC  
2431 BREVARD RD. NE  
ST. PETERSBURG, FL 33704

MESCALERO APACHE SCHOOL

NON-NEGOTIABLE

CASH WITHIN 30 DAYS - VOID AFTER ONE YEAR FROM DATE

THE FACE OF THIS DOCUMENT INCLUDES A HIDDEN WORD - DO NOT CASH IF THE WORD VOID IS VISIBLE

020892 3122704310333019308 30

Invoice Number	PO Number	Description	Amount	Amount
	13934	Payment on Invoice # 1	\$22,739.79	\$22,739.79



Facility Planning Software Systems, Inc.

2431 Brevard Road N.E., St. Petersburg, Florida 33704 - 1-727-823-5235 - FAX. 1-727-823-1254

March 3, 2003

TO: Mescalero Apache Schools  
249 White Mountain Drive  
Mescalero, NM 88340

Professional Development  
and Maintenance

ATTN: Mr. Ray Swinney, Superintendent

FROM: FPS Systems, Inc. } Technology Consultants  
2431 Brevard RD. N.E.  
St. Petersburg, FL 33704

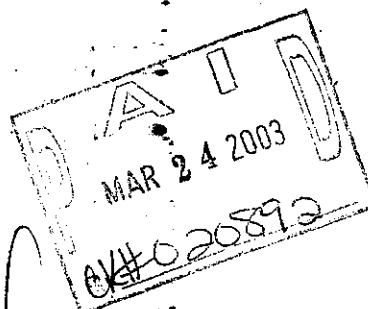
**INVOICE #1**

Please accept this invoice (FPS030303NM01) to process your remittance to us for the **Additional Local Area Network Support Services** according to the 8/1/02 Letter of Agreement Including Reimbursable expenses in the Amount of \$ 22,739.79.

## Additional Local Area Network Support Services:

- |                                                                  |             |
|------------------------------------------------------------------|-------------|
| 1. On-Site Network Engineer Support Services for September, 2002 | \$ 7,500.00 |
| 2. Reimbursable Expenses for On-Site Engineer, September, 2002   | \$ 4,380.85 |
| 3. On-Site Network Engineer Support Services for October, 2002   | \$ 7,500.00 |
| 4. Reimbursable Expenses for On-Site Engineer, October, 2002     | \$ 3,358.94 |

TOTAL REQUEST THIS INVOICE: \$ 22,739.79



John E. Stearman, CEO  
FPS SYSTEMS, INC.